Printed: 2/13/2006

Average Daily Balance For Pauper Filing

For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

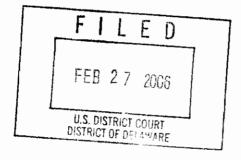
SBI: 00263753

NAME: DAVIS, JOHN F

AIVIE.	DAVIS,	JUINT
1	Date	Balance
08/	01/2005	\$171.22
08/	02/2005	\$1 71.22
08/	03/2005	\$171.22
08/	04/2005	\$171.22
08/	05/2005	\$226.66
08/	06/2005	\$226.66
08/	07/2005	\$226.66
08/	08/2005	\$226.66
08/	09/2005	\$226.66
08/	10/2005	\$226.66
08/	11/2005	\$226.66
08/	12/2005	\$226.66
08/	13/2005	\$226.66
08/	14/2005	\$226.66
08/	15/2005	\$226.66
08/	16/2005	\$226.66
08/	17/2005	\$222.66
08/	18/2005	\$211.46
08/	19/2005	\$211.46
08/	20/2005	\$211.46
08/	21/2005	\$211.46
08/	22/2005	\$21 1.46
08/	23/2005	\$211.46
08/	24/2005	\$211.46
08/	25/2005	\$210.48
08/	26/2005	\$210.48
08/	27/2005	\$210.48
08/	28/2005	\$210.48
08/	29/2005	\$210.48
08/	30/2005	\$210.48
08/	31/2005	\$210.48
09/	01/2005	\$210.48
09/	02/2005	\$210.48
09/	03/2005	\$210.48
09/	04/2005	\$210.48
09/	05/2005	\$210.48
09/	06/2005	\$210.48
09/	07/2005	\$210.48
09/	08/2005	\$241.82
09/	09/2005	\$241.82
09/	10/2005	\$241.82
09/	11/2005	\$241.82
09/	12/2005	\$241.82
09/	13/2005	\$241.82
09/	14/2005	\$241.82
09/	15/2005	\$231.94
09/	16/2005	\$231.94
09/	17/2005	\$231.94

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SBI: 00263753

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NAME:

Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

DAVIS, JOHN F

Date	Balance
09/18/2005	\$231.94
09/19/2005	\$231.94
09/20/2005	\$231.94
09/21/2005	\$231.94
09/22/2005	\$230.07
09/23/2005	\$230.07
09/24/2005	\$230.07
09/25/2005	\$230.07
09/26/2005	\$230.07
09/27/2005	\$230.07
09/28/2005	\$230.07
09/29/2005	\$230.07
09/30/2005	\$230.07
10/01/2005	\$230.07
10/02/2005	\$230.07
10/03/2005	\$230.07
10/03/2005	\$230.07
10/05/2005	\$230.07
10/06/2005	\$255.49
10/07/2005	\$255.49
10/07/2005	\$255.49
10/09/2005	\$255.49
10/10/2005	\$255.49
10/11/2005	\$255.49
10/12/2005	\$255.49
10/12/2005	\$251.84
10/14/2005	\$251.84
10/15/2005	\$251.84
10/16/2005	\$251.84
10/17/2005	\$251.84
	\$251.84
10/18/2005	
10/19/2005	\$251.84 \$251.84
10/20/2005	\$251.84
10/22/2005	\$251.84
10/23/2005	\$251.84
10/24/2005	\$251.84
10/25/2005	\$251.84
10/26/2005	\$251.84
10/27/2005	\$250.00
10/28/2005	\$250.00
10/29/2005	\$250.00
10/30/2005	\$250.00
10/31/2005	\$250.00
11/01/2005	\$250.00
11/02/2005	\$250.00
11/03/2005	\$225.13
11/04/2005	\$285.25

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753

NAME: DAVIS, JOHN F

	b, JOHN F
Date	Balance
11/05/2005	\$285.25
11/06/2005	\$285.25
11/07/2005	\$285.25
11/08/2005	\$285.25
11/09/2005	\$285.25
11/10/2005	\$280.60
11/11/2005	\$280.60
11/12/2005	\$280.60
11/13/2005	\$280.60
11/14/2005	\$280.60
11/15/2005	\$280.60
11/16/2005	\$280.60
11/17/2005	\$280.60
11/18/2005	\$280.60
11/19/2005	\$280.60
11/20/2005	\$280.60
11/21/2005	\$280.60
11/22/2005	\$280.60
11/23/2005	\$280.60
11/24/2005	\$280.60
11/25/2005	\$280.60
11/26/2005	\$280.60
11/27/2005	\$280.60
11/28/2005	\$280.60
11/29/2005	\$280.60
11/30/2005	\$280.60
12/01/2005	\$255.44
12/02/2005	\$255.44
12/03/2005	\$255.44
12/04/2005	\$255.44
12/05/2005	\$255.44
12/06/2005	\$322.40
12/07/2005	\$322.40
12/08/2005	\$320.35
12/09/2005	\$320.35
12/10/2005	\$320.35
12/11/2005	\$320.35
12/12/2005	\$320.35
12/13/2005	\$320.35
12/14/2005	\$320.35
12/15/2005	\$320.35
12/16/2005	\$320.35
12/17/2005	\$320.35
12/18/2005	\$320.35
12/19/2005	\$320.35
12/20/2005	\$320.35
12/21/2005	*
12/22/2005	\$320.35 \$320.35
IZIZZIZUUU	φ320.33

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Average Daily Balance For Pauper Filing

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For Days the Individual was in Residence at SCI from 8/1/2005 through 1/31/2006

SBI: 00263753 NAME: DAVIS, JOHN F

Date	Balance
12/23/2005	\$320.35
12/24/2005	\$320.35
12/25/2005	\$320.35
12/26/2005	\$320.35
12/27/2005	\$320.35
12/28/2005	\$320.35
12/29/2005	\$320.35
12/30/2005	\$320.35
12/31/2005	\$320.35
01/01/2006	\$320.35
01/02/2006	\$320.35
01/03/2006	\$320.35
01/04/2006	\$320.35
01/05/2006	\$320.35
01/06/2006	\$320.35
01/07/2006	\$320.35
01/08/2006	\$320.35
01/09/2006	\$382.99
01/10/2006	\$382.99
01/11/2006	\$382.99
01/12/2006	\$353.41
01/13/2006	\$353.41
01/14/2006	\$353.41
01/15/2006	\$353.41
01/16/2006	\$353.41
01/17/2006	\$353.41
01/18/2006	\$353.41
01/19/2006	\$350.43
01/20/2006	\$350.43
01/21/2006	\$350.43
01/22/2006	\$350.43
01/23/2006	\$350.43
01/24/2006	\$350.43
01/25/2006	\$350.20
01/26/2006	\$350.20
01/27/2006	\$350.20
01/28/2006	\$350.20
01/29/2006	\$350.20
01/30/2006	\$350.20
01/31/2006	\$350.20

Summary for 'SBI' = 00263753 (184 detail records)

Average Daily Balance: \$270.84

For Month of August 2005

Date Printed: 2/13/2006

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		101111011	- 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
SBI	Last Name	First Name	MI Suffix	Beg Mth Balance:	\$171.22
00263753	DAVIS	JOHN	F		
Current Location	on: KEY C				

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		8/5/2005	\$55.44	\$0.00	\$0.00	\$0.00	\$226.66
Medical		8/17/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$226.66
Medical		8/17/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$222.66
Commissary		8/18/2005	(\$11.20)	\$0.00	\$0.00	\$0.00	\$211.46
Commissary		8/25/2005	(\$0.98)	\$0.00	\$0.00	\$0.00	\$210.48
					Ending Mt	h Balance:	\$210.48

Date Printed: 2/13/2006

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For Month of September 2005

SBI	Last Name	First Name	ΜI	Suffix	Beg Mth Balanee:	\$210.48
00263753	DAVIS	JOHN	F			
Current Locatio	n: KEY C					

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary	.,,	9/8/2005	(\$24.10)	\$0.00	\$0.00	\$0.00	\$186.38
Payroll		9/8/2005	\$55.44	\$0.00	\$0.00	\$0.00	\$241.82
Commissary		9/15/2005	(\$9.88)	\$0.00	\$0.00	\$0.00	\$231.94
Commissary		9/22/2005	(\$1.87)	\$0.00	\$0.00	\$0.00	\$230.07
					Ending Mt	h Balance:	\$230.07

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For Month of October 2005

SBI	Last Name	First Name	MI Suffix	Beg Mth Balance:	\$230.07
00263753	DAVIS	JOHN	F		
Current Locat	ion: KEY C				

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		10/6/2005	(\$27.50)	\$0.00	\$0.00	\$0.00	\$202.57
Payroll		10/6/2005	\$52.92	\$0.00	\$0.00	\$0.00	\$255.49
Commissary		10/13/2005	(\$3.65)	\$0.00	\$0.00	\$0.00	\$251.84
Commissary		10/27/2005	(\$1.84)	\$0.00	\$0.00	\$0.00	\$250.00
					Euding Mt	h Balance:	\$250.00

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For Month of November 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$250.00
00263753	DAVIS	JOHN	F			
Current Location	on: KEYC					

Source	Name	Date	Deposit or Withdrawal Amount	MedicaI Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary	1	11/3/2005	(\$24.87)	\$0.00	\$0.00	\$0.00	\$225.13
Payroll		11/4/2005	\$60.12	\$0.00	\$0.00	\$0.00	\$285.25
Commissary		11/10/2005	(\$4.65)	\$0.00	\$0.00	\$0.00	\$280.60
	_				Ending M	h Balance:	\$280.60

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For Month of December 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$280.60
00263753	DAVIS	JOHN	F			
Current Locatio	on: KEY C					

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary	,	12/1/2005	(\$25.16)	\$0.00	\$0.00	\$0.00	\$255.44
Payroll		12/6/2005	\$66.96	\$0.00	\$0.00	\$0.00	\$322.40
Commissary		12/8/2005	(\$2.05)	\$0.00	\$0.00	\$0.00	\$320.35
					Ending Mth Balanee:		\$320.35

For Month of January 2006

Date Printed: 2/13/2006

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		I OI IIIOIXCII O	2 Oumanij 2	000	
SBI	Last Name	First Name	MI Suffix	Beg Mth Balance:	\$320.35
00263753	DAVIS	JOHN	F		
Current Loc	ation: KEYC				

Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
,	1/4/2006	\$0.00	\$0.00	(\$0.23)	\$0.00	\$320.35
	1/9/2006	\$62.64	\$0.00	\$0.00	\$0.00	\$382.99
	1/12/2006	(\$29.58)	\$0.00	\$0.00	\$0.00	\$353.41
	1/19/2006	(\$2.98)	\$0.00	\$0.00	\$0.00	\$350.43
	1/25/2006	(\$0.23)	\$0.00	\$0.00	\$0.00	\$350.20
		-		Ending Mt	h Balanee:	\$350.20
		1/4/2006 1/9/2006 1/12/2006 1/19/2006	Name Date Amount 1/4/2006 \$0.00 1/9/2006 \$62.64 1/12/2006 (\$29.58) 1/19/2006 (\$2.98)	Name Date Withdrawal Amount Medical Hold 1/4/2006 \$0.00 \$0.00 1/9/2006 \$62.64 \$0.00 1/12/2006 (\$29.58) \$0.00 1/19/2006 (\$2.98) \$0.00	Name Date Withdrawal Amount Medical Hold Medical Hold 1/4/2006 \$0.00 \$0.00 (\$0.23) 1/9/2006 \$62.64 \$0.00 \$0.00 1/12/2006 (\$29.58) \$0.00 \$0.00 1/19/2006 (\$2.98) \$0.00 \$0.00 1/25/2006 (\$0.23) \$0.00 \$0.00	Name Date Withdrawal Amount Medical Hold Medical Hold Deposit Hold 1/4/2006 \$0.00 \$0.00 (\$0.23) \$0.00 1/9/2006 \$62.64 \$0.00 \$0.00 \$0.00 1/12/2006 (\$29.58) \$0.00 \$0.00 \$0.00 1/19/2006 (\$2.98) \$0.00 \$0.00 \$0.00

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